

Name of Contract Holder:

Page ____ of ____

Contract Construction Period:

Enterprise Zone Contract #:

Louisiana Dept. of Revenue Sales/Use Tax Account #:

SCHEDULE A - Purchased by Contract Holder and No Taxes Paid to Vendor					4% State Use Tax Accrued	
Vendor Name	Vendor Invoice #	Delivery Date	Purchase Amount	Description	Tax Period	Amount
Page/Grand Total				Page/Grand Total		